

OMB Program Assessment Rating Tool (PART)

Regulatory Based Programs

Name of Program:

Section I: Program Purpose/Relevance/Federal Role

	Questions	Ans.	Explanation (Required)	Evidence/Data (if available)	RMO Weighting	Weighted Score
1	<i>Is the program purpose clear?</i>	Yes			20%	0.2
2	<i>Does the program address a specific problem, interest or need?</i>	Yes			20%	0.2
3	<i>Is the Federal role critical?</i>	Yes			20%	0.2
4	<i>Does the program make a significant, unique contribution to solving the problem?</i>	Yes			20%	0.2
5	<i>Does the program use the most efficient/effective mechanism to accomplish its goals?</i>	No			20%	0.0

Total Section Score **100%** **80%**

Section II: Strategic Planning

	Questions	Ans.	Explanation (Required)	Evidence/Data (if available)	RMO Weighting	Weighted Score
1	<i>Does the program have a limited number of specific, ambitious long-term performance goals that focus on outcomes and meaningfully reflect the purpose of the program?</i>				15%	
2	<i>Does the program have a limited number of annual performance goals that demonstrate progress toward achieving the long-term goals?</i>				15%	
3	<i>Do all program partners (grantees, sub-grantees, contractors, etc.) commit to and report on performance that relates to and supports the output and outcome goals of the program?</i>				15%	
4	<i>Is a comprehensive, independent, quality evaluation of the program conducted on a regular basis?</i>				15%	
5	<i>Is the program budget aligned with the program goals in such a way that the impact of funding, policy, and legislative changes on performance is readily known?</i>				20%	

6 (Reg 1.) *Are all regulations issued by the program/agency necessary to meet the stated goals of the program, and do all regulations clearly indicate how the rules contribute to achievement of the goals?*

20%

Total Section Score

100%

0%

Section III: Program Management

	Questions	Ans.	Explanation (Required)	Evidence/Data (if available)	RMO Weighting	Weighted Score
1	<i>Does the agency regularly collect timely and credible performance information and use it to manage the program?</i>				10%	
2	<i>Are performance measurements used to increase accountability?</i>				10%	
3	<i>Are all funds (Federal and partners') obligated in a timely manner?</i>				10%	
4	<i>Are all funds (Federal and partners') spent for the intended purpose?</i>				10%	
5	<i>Does the agency estimate and budget for the full annual costs of operating the program (including all administrative costs and allocated overhead)?</i>				10%	

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| 6 | <i>Are the administrative costs reasonable?</i> | 5% |
| 7 | <i>Does agency use cost comparisons and competitive sourcing for this program to achieve cost-effectiveness and when special expertise is needed?</i> | 5% |
| 8 | <i>Does the program use strong financial management practices?</i> | 5% |
| 9 (Reg 1.) | <i>Did the program seek and take into account the views of interested partners including, but not limited to, state, local and tribal governments and small businesses, in drafting significant regulations?</i> | 5% |
| 10 (Reg 2.) | <i>Where applicable, did the program issue compliance assistance guidance to regulated entities?</i> | 5% |
| 11 (Reg 3.) | <i>Did the program prepare, where appropriate, a Regulatory Impact Analyses that comports with OMB's economic analysis guidelines?</i> | 5% |

12 (Reg 4.) <i>Have these RIA analyses and supporting science and economic data been subjected to external peer review by qualified specialists?</i>	5%
13 (Reg 5.) <i>Does the program systematically review its current regulations to ensure consistency among all regulations in accomplishing program goals?</i>	5%
14 (Reg 6.) <i>Did the regulatory changes to the program last year maximize net benefits?</i>	5%
15 (Reg 7.) <i>Does the program impose the least burden on society, taking into account, among other things, to the extent practicable, the costs of cumulative regulations?</i>	5%

Total Section Score	100%	0%
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Section IV: Program Results

	Questions	Ans.	Explanation (Required)	Evidence/Data (if available)	RMO Weighting	Weighted Score
1	<i>Has the program demonstrated adequate progress in achieving its long-term outcome goal(s)?</i>				20%	

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| 2 | <i>Does the program (including program partners) achieve its annual performance goals?</i> | 20% |
| 3 | <i>Were program goals achieved within budgeted costs and established schedules?</i> | 20% |
| 4 | <i>Does the performance of this program compare favorably to other programs with similar purpose and goals?</i> | 20% |
| 5 | <i>Do comprehensive, independent, quality evaluations of this program indicate that the program is effective and achieving results?</i> | 20% |

Total Section Score	100%	0%
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